



Payment Report

April Payment

FY2016-17

Final

18 Glacier

0400 Browning Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$4,027,554.05	\$3,222,043.28	\$805,510.77	\$402,755.41
This Month's Payment - sent to Glacier County				\$402,755.41
Quality Educator Component (01-3111)				
ENTITLEMENT	\$401,677.09	\$321,341.68	\$80,335.41	\$40,167.71
This Month's Payment - sent to Glacier County				\$40,167.71
At Risk Student (01-3112)				
ENTITLEMENT	\$135,937.03	\$108,749.60	\$27,187.43	\$13,593.70
This Month's Payment - sent to Glacier County				\$13,593.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$32,767.50	\$26,214.00	\$6,553.50	\$3,276.75
This Month's Payment - sent to Glacier County				\$3,276.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$31,395.12	\$25,116.08	\$6,279.04	\$3,139.51
This Month's Payment - sent to Glacier County				\$3,139.51
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$300,542.00	\$240,433.60	\$60,108.40	\$30,054.20
This Month's Payment - sent to Glacier County				\$30,054.20
Special Education (01-3115)				
ENTITLEMENT	\$458,139.21	\$366,511.36	\$91,627.85	\$45,813.92
This Month's Payment - sent to Glacier County				\$45,813.92



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18 Glacier

0400 Browning Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$72,902.67	\$58,322.16	\$14,580.51	\$7,290.27
This Month's Payment - sent to Glacier County				\$7,290.27
District Totals:				\$546,091.47



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18 Glacier

0401 Browning H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,843,257.92	\$1,474,606.32	\$368,651.60	\$184,325.79
This Month's Payment - sent to Glacier County				\$184,325.79
Quality Educator Component (01-3111)				
ENTITLEMENT	\$142,830.00	\$114,264.00	\$28,566.00	\$14,283.00
This Month's Payment - sent to Glacier County				\$14,283.00
At Risk Student (01-3112)				
ENTITLEMENT	\$41,320.33	\$33,056.24	\$8,264.09	\$4,132.03
This Month's Payment - sent to Glacier County				\$4,132.03
Indian Education for All (01-3113)				
ENTITLEMENT	\$11,878.75	\$9,503.04	\$2,375.71	\$1,187.88
This Month's Payment - sent to Glacier County				\$1,187.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$11,381.24	\$9,104.96	\$2,276.28	\$1,138.12
This Month's Payment - sent to Glacier County				\$1,138.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$112,651.00	\$90,120.80	\$22,530.20	\$11,265.10
This Month's Payment - sent to Glacier County				\$11,265.10
Special Education (01-3115)				
ENTITLEMENT	\$112,280.74	\$89,824.56	\$22,456.18	\$11,228.07
This Month's Payment - sent to Glacier County				\$11,228.07



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18 Glacier

0401 Browning H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$33,364.77	\$26,691.84	\$6,672.93	\$3,336.48
This Month's Payment - sent to Glacier County				\$3,336.48
District Totals:				\$230,896.47



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18 Glacier

0402 Cut Bank Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,577,096.24	\$1,261,676.96	\$315,419.28	\$157,709.62
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$157,709.62
Quality Educator Component (01-3111)				
ENTITLEMENT	\$148,182.44	\$118,545.92	\$29,636.52	\$14,818.24
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$14,818.24
At Risk Student (01-3112)				
ENTITLEMENT	\$28,179.06	\$22,543.28	\$5,635.78	\$2,817.91
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$2,817.91
Indian Education for All (01-3113)				
ENTITLEMENT	\$12,622.50	\$10,098.00	\$2,524.50	\$1,262.25
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,262.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$12,093.84	\$9,675.04	\$2,418.80	\$1,209.38
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,209.38
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$61,655.00	\$49,324.00	\$12,331.00	\$6,165.50
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$6,165.50
Special Education (01-3115)				
ENTITLEMENT	\$180,400.81	\$144,320.64	\$36,080.17	\$18,040.08
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$18,040.08



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0402 Cut Bank Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$28,546.99	\$22,837.60	\$5,709.39	\$2,854.70
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$2,854.70
District Totals:				\$204,877.68



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18 Glacier

0403 Cut Bank H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$709,080.57	\$567,264.48	\$141,816.09	\$70,908.06
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$70,908.06
Quality Educator Component (01-3111)				
ENTITLEMENT	\$62,784.23	\$50,227.36	\$12,556.87	\$6,278.42
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$6,278.42
At Risk Student (01-3112)				
ENTITLEMENT	\$7,073.35	\$5,658.72	\$1,414.63	\$707.34
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$707.34
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,931.25	\$3,145.04	\$786.21	\$393.13
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$393.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,766.60	\$3,013.28	\$753.32	\$376.66
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$376.66
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$16,302.00	\$13,041.60	\$3,260.40	\$1,630.20
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,630.20
Special Education (01-3115)				
ENTITLEMENT	\$65,981.61	\$52,785.28	\$13,196.33	\$6,598.16
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$6,598.16



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18 Glacier

0403 Cut Bank H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,835.05	\$10,268.08	\$2,566.97	\$1,283.51
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,283.51
District Totals:				\$88,175.48



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18 Glacier

0404 East Glacier Park Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$156,458.05	\$125,166.48	\$31,291.57	\$15,645.81
Entitlement adjustment of DSA for unusual enrollment increase	\$14,566.74	\$11,653.36	\$2,913.38	\$11,653.36
Entitlement adjustment of DSA for unusual enrollment increase	\$14,569.97	\$11,656.00	\$2,913.97	\$1,457.00
ADJUSTED ENTITLEMENT	\$185,594.76	\$148,475.84	\$37,118.92	\$28,756.17
This Month's Payment - sent to Glacier County				\$28,756.17
Quality Educator Component (01-3111)				
ENTITLEMENT	\$12,206.99	\$9,765.60	\$2,441.39	\$1,220.70
This Month's Payment - sent to Glacier County				\$1,220.70
At Risk Student (01-3112)				
ENTITLEMENT	\$3,214.15	\$2,571.36	\$642.79	\$321.42
This Month's Payment - sent to Glacier County				\$321.42
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,168.75	\$935.04	\$233.71	\$116.88
This Month's Payment - sent to Glacier County				\$116.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,119.80	\$895.84	\$223.96	\$111.98
This Month's Payment - sent to Glacier County				\$111.98
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$8,569.00	\$6,855.20	\$1,713.80	\$856.90
This Month's Payment - sent to Glacier County				\$856.90



Payment Report

April Payment

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18 Glacier

0404 East Glacier Park Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$17,941.60	\$14,353.28	\$3,588.32	\$1,794.16
This Month's Payment - sent to Glacier County				\$1,794.16
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,832.04	\$2,265.60	\$566.44	\$283.20
This Month's Payment - sent to Glacier County				\$283.20
District Totals:				\$33,461.41



Payment Report

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18 Glacier

1222 Mountain View Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$73,834.12	\$59,067.28	\$14,766.84	\$7,383.41
This Month's Payment - sent to Glacier County				\$7,383.41
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,549.28	\$2,839.44	\$709.84	\$354.93
This Month's Payment - sent to Glacier County				\$354.93
At Risk Student (01-3112)				
ENTITLEMENT	\$1,437.62	\$1,150.08	\$287.54	\$143.76
This Month's Payment - sent to Glacier County				\$143.76
Indian Education for All (01-3113)				
ENTITLEMENT	\$446.25	\$357.04	\$89.21	\$44.63
This Month's Payment - sent to Glacier County				\$44.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$427.56	\$342.08	\$85.48	\$42.76
This Month's Payment - sent to Glacier County				\$42.76
Special Education (01-3115)				
ENTITLEMENT	\$3,163.65	\$2,530.96	\$632.69	\$316.37
This Month's Payment - sent to Glacier County				\$316.37
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,336.47	\$1,069.20	\$267.27	\$133.65



Payment Report

April Payment

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Final

18 Glacier

1222 Mountain View Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Glacier County				\$133.65
District Totals:				\$8,419.51



Payment Report

April Payment

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18 Glacier

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$8,387,280.95	\$6,709,824.80	\$1,677,456.15	\$838,728.10
Entitlement adjustment of DSA for unusual enrollment increase	\$29,136.71	\$23,309.36	\$5,827.35	\$13,110.36
ADJUSTED ENTITLEMENT	\$8,416,417.66	\$6,733,134.16	\$1,683,283.50	\$851,838.46
Quality Educator Component (01-3111)				
ENTITLEMENT	\$771,230.03	\$616,984.00	\$154,246.03	\$77,123.00
At Risk Student (01-3112)				
ENTITLEMENT	\$217,161.54	\$173,729.28	\$43,432.26	\$21,716.16
Indian Education for All (01-3113)				
ENTITLEMENT	\$62,815.00	\$50,252.16	\$12,562.84	\$6,281.52
Data for Achievement (01-3116)				
ENTITLEMENT	\$60,184.16	\$48,147.28	\$12,036.88	\$6,018.41
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$499,719.00	\$399,775.20	\$99,943.80	\$49,971.90
Special Education (01-3115)				
ENTITLEMENT	\$837,907.62	\$670,326.08	\$167,581.54	\$83,790.76
Natural Resource Development (01-3118)				
ENTITLEMENT	\$151,817.99	\$121,454.48	\$30,363.51	\$15,181.81
County Totals				\$1,111,922.02



Payment Report

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*****Final*****

18 Glacier

Elementary Payment	\$792,850.07
High School Payment	\$319,071.95
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<u>\$1,111,922.02</u>